352 46515

STATEMENT

Cash Receipts and Disbursements

OF THE

CITY OF HOBOKEN

Jan. 1st, 1924 to Jan. 31st, 1924, Inclusive

—AND—

Summary of the Proceedings

OF THE

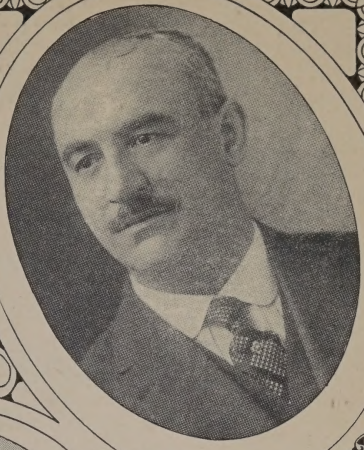
Board of Commissioners

PATRICK R. GRIFFIN, Mayor.
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
Commissioners.

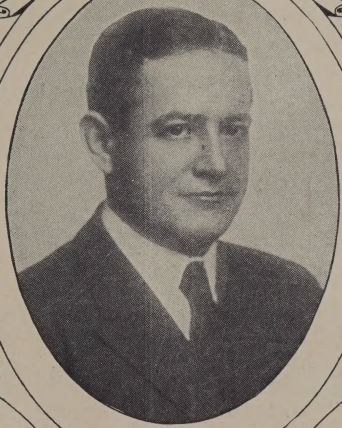
DANIEL A. HAGGERTY, Clerk

JANUARY 1924

GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE



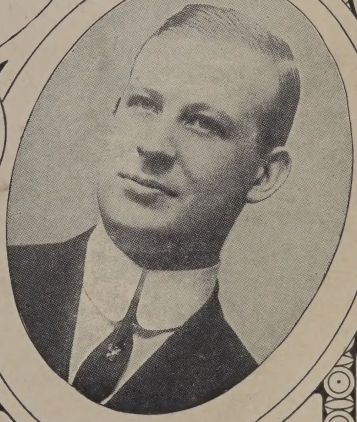
JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS



1924

BOARD OF COMMISSIONERS

CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

January 1st, 1924 to January 31st, 1924, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

JANUARY 1924

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

07293

February 11, 1924.

The Board of Commissioners
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement or receipts and disbursements of all departments for the month of January, 1924.

Respectfully submitted,
(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories January 1, 1924		$236,741 99
Current cash in hands of City Treasurer		7,000 00
		$243,741 99

Department of Public Safety—

From Recorder's Court, fines, etc	407 00	
Building Inspector, permits	80 00	
Auto Underwriter's Detective Bureau, reward for return of stolen autos	50 00	
Special officers	250 00	

Department of City Clerk—

From Miscellaneous licenses	496 85	

Department of Revenue and Finance—

From Loans, Tax Anticipation 1924	400,000 00	
Loan, Water Supply System	20,000 00	
Comptroller, searches	77 25	
Sinking Fund Commission, Payment on account of Hudson, Garden Sts. Impt. Note No. 166	81,000 00	
B. F. Goodrich Co., rent of certain street	300 00	
Jitney Franchise Tax	601 00	
Hoboken Land & Improvement Co., rent of river front property	2,500 00	
Interest on bank balances	292 98	

Collector of Revenue—

From Taxes, year 1922	3,611 90	
Taxes, year 1923	80,370 93	
Delinquent Tax Interest	1,675 40	
Assessments	1,413 60	
Interest on Assessments	197 76	
Franchise Tax 1922	20,934 89	
Gross Receipts 1922	28,341 11	
Interest on bank balances	342 36	

Department of Public Affairs—

From Health Department, miscellaneous proceeds	555 40	
Hoboken Cemetery, miscellaneous proceeds	463 50	
		643,961 23
Total Receipts and Balances		$887,703 22

DISBURSEMENTS

Department of Revenue and Finance—

Salaries:		
Director	375 00	
Departmental	1,458 31	
District Court	666 66	
Supplies:		
Law Division	1,099 99	
Treasurer and Comptroller	149 93	
Jitney Department	350 00	
Taxes:		
Refund of Real Tax	4,696 65	
Water Rents	616 80	
Interest:		
Bonded Debt	120,932 40	
Temporary Improvement Bonds	35,408 82	
Sinking Funds:		
Temporary Improvements	75,808 65	
Bonds:		
Serial Bonds due January 1, 1924	72,000 00	
Interest Deficiency Note with Interest	49,645 18	
Improvement Bond—First, Harrison, etc	32,500 00	
Improvement Bond—Hudson, Garden, etc	81,000 00	
Water Account		
Bond Issue No. 1	346 10	
Bond Issue No. 2	5,215 40	
Bond Issue No. 3	16,870 00	
Miscellaneous:		
Refund of License	202 00	
Hoboken Cemetery	435 05	
Contingent	255 00	
Reward of Stolen Auto	50 00	
Total of Department		$500,081 94

Streets and Public Improvements—

Salaries:		
Director	375 00	
Departmental	6,181 14	
Labor:		
Cleaning Streets	5,840 00	
Supplies		
Streets and Sewers	325 00	
Office	10 00	
Street Lighting:		
Arc Lights	3,037 48	
Ashes and Garbage:		
Removal of 1 month	7,833 33	
Total of Department		$23,601 95

Parks and Public Property—

Salaries:		
Director	375 00	
All Departments	7,114 12	
Buildings:		
Lighting	517 60	
Telephones	231 98	
Repairs	1,301 45	
Supplies	420 75	
Supplies, Office	219 75	
Contracts	315 00	
Playgrounds:		
Rental of	1,400 00	
Apparatus and Supplies	427 99	
Parks:		
Upkeep of	429 00	
Total of Department		$12,752 64

Department of Public Safety—

Salaries:		
Director	375 00	
Clerk to Director	208 32	
Supplies		
Office	16 00	
Salaries:		
Weights and Measures	150 00	
Building Department	400 00	
Supplies		
Building Department	15 00	
Recorder's Court:		
Salaries	458 32	
Supplies		
Office	180 00	
Police Department:		
Salaries	27,983 30	
Supplies	2,275 86	
Motorcycle Equipment	58 80	
Special Police Salaries	533 32	
Fire Department:		
Salaries	29,249 84	
Light and Power	288 90	
Stationery Department	463 99	
Miscellaneous Supplies	7 75	
Gasoline	224 75	
Repairs—General	294 69	
New Hose	1,140 00	
Electric Supplies	21 49	
Machine Shop Supplies	262 56	
Total of Department		$64,607 89

Pensions—

City's share of		3,500 00
		$68,107 89

Department of Public Affairs—

Salaries:	
Mayor and Secretary	666 66
Supplies:	
Office	18 50
City Clerk	
Salaries Department	1,300 00
Printing Ordinances, etc	370 87
Supplies, Office	77 55
Indexing of Vaults	135 00
Taxation:	
Salaries—Assessors Department	1,208 32
Supplies, Office	40 90
Charities:	
Salaries	358 32
Outdoor Relief	698 90
Hospital Service	3,333 33
Health:	
Salaries—Department	1,808 30
Office Supplies	180 40
Baby Welfare:	
Salaries and Claims	763 05
License Bureau:	
Salaries	400 00
Library:	
Appropriation	1,947 86
Total of Department	$13,307 96
Total Disbursements	617,852 38
Balance on hand February 4, 1924	269,850 84
	$887,703 22

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

JANUARY 1924

MEETING OF JAN. 2, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance to amend an Ordinance entitled "An Ordinance appropriating money for the installation of a Twelve-Inch Cast Iron Water Pipe on Newark street, from the southwesterly city line to a point at or near the intersection of Newark street with what would be Grove street (if Grove street were extended to the Hoboken city line) and on what would be Grove street (if Grove street were extended to the Hoboken city line), to the southerly line of the city and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes to provide funds to meet such appropriation," adopted November 13, 1923.

Announcement was made that the Board of Commissioners would consider the Ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS

From the American Lead Pencil Co., petitioning the Board for a refund of $473.65 representing the amount of taxes overpaid on the first half of 1923, on bill No. 1053, Ward 5, Folio 87, Clinton street, which reduction has been allowed by the Hudson County Board of Taxation.

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Public Automobile Garage..... 1
To erect and maintain a Sign..... 3

REPORT OF CITY OFFICERS

From the City Clerk, notifying the Board that in accordance with their action at meeting held on December 4, 1923, he turned over the unserviceable wooden election booths to the Departments of Streets and Public Improvements, and Parks and Public Property.

Received and filed.

From the City Clerk, notifying the Board that he had collected the sum of $235.35 for Miscellaneous License fees during the month of December 1923, and turned the same over to the City Treasurer.

Received and filed.

From the City Clerk, notifying the Board hat he had collected the sum of $7,661.80 for Miscellaneous License fees during the year 1923, and turned the same over to the City Treasurer.

Received and filed.

Bond of Pietro Petrosino, as Junk Dealer, in the amount of $2,000, received, approved and accepted.

Report from Building Inspector Cummings for the month of December, 1923, showing total amount collected in fees to be $24.;;, was received and filed.

Building Inspector Cummings submitted his report for the year ending Dec. 31, 1923, as follows:

Number permits issued.....249
Number permits issued (no charge)..110
Number applications filed.....359
Number plans filed.....101
Number complaints received..... —

Received and filed.

From J. O. Whit emore, City Engineer, notifying the Board that the Contractors for the laying of a 12-inch water pipe on Newark St. from the City Line at Harrison St. to Grove St., and on Grove St. from Newark St. to the City Line, had completed their contract in accordance with the plans and specifications, and recommending the acceptance of the same.

Received and referred to the Director of Department of Streets and Public Improvements.

The following improvement certificates from J. O. Whittemore, City Engineer, were presented and read:

For laying a 12-inch water pipe on Newark St. from the City Line at Harrison St. to Grove St., and on Grove St. from Newark St. to the City Line: A. Lettieri & D. Bellezza Co.,
Contractors.....$5,006 98
J. O. Whittemore, Engineer.. 208 42

For inspecting the laying of a 24-inch water main on Newark St. from the City Line to Jefferson St., and on Ferry St. from Jefferson St. to Bloomfield St.: Thomas Kennedy, Inspector. $84 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

From Acting Detectives, John J. Sullivan and Joseph R. Scott, petitioning the Board for permission to accept two checks for $25.00 each from the Automobile Underwriters Detective Bureau, New York City, being reward for the recovery of an automobile owned by Louis Vriale, of 7508 14th Ave., Brooklyn, N. Y.

Received and checks ordered turned over the the City Treasurer.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the Department of Streets and Public Improvements, amounting in the aggregate as follows:

Cleaning Streets.....$1,295 00

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, notifying the Board that he had appointed Mr. Diederich A. Stuhrman, a member of the Sinking Fund Commission for the term of three years, commencing Jan. 1, 1924.

Received and consented to.

The Director of the Department of Parks and Public Property, to whom was referred the communication of the 17th, inst., from John P. Mohr, 81 Monroe St., requesting refund of taxes paid on property 305-307 Jackson street, reported that this property has never been designated as a Playground by his Department, and therefore recommended that the communication referred to be filed and the request for refund of taxes be denied.

Received.

ORDINANCE

An Ordinance to amend an Ordinance entitled "An Ordinance appropriating money for the installation of a twelve-Inch Cast Iron Water Pipe on Newark street, from the southwesterly city line to a point at or near the intersection of Newark street with what would be Grove street (if Grove street were extended to the Hoboken city line), and on what would be Grove Street (if Grove street were extended to the Hoboken city line), to the southerly line of the city, and authorizing the issuance of Temporary Improvement Bonds or Temporary Notes to provide funds to meet such appropriation", adopted November 13, 1923, passed third and final reading.

RESOLUTIONS ADOPTED

Final award of contract to Howard C. Stoeckel, for furnishing and delivering one Automobile for use of the Water Department of the City of Hoboken, at the price stated in his proposal, to wit: $1,000; and directing the Corporation Attorney to prepare the necessary contract therefor and attend to the execution thereof.

Authorizing Tax Anticipation Bonds or Tax Anticipation Notes of the City of Hoboken, N. J.

Appointing Henry Martini, a Clerk in the Water Department, at an annual salary of $1500, payable semi-monthly.

Appointing James E. O'Brien, a Clerk in the Water Department, at an annual salary of $1500, payable semi-monthly. Appointing Joseph N. McDermott, a Meter Reader in the Water Department, at an annual salary of $1500, payable semi-monthly.

Dividing the two checks of $25 each received from the Automobile Underwriters Detective Bureau as a reward for the return of stolen automobile as follows:

$25.00 to the Pension Commission, City of Hoboken.

$12.50 each to Patrolmen J. R. Scott and John Sullivan, in accordance with the provisions of Chapter 160, Laws of 1920.

From the Director of the Department of Streets and Public Improvements, notifying the Board that the Contractor for the laying of a 12-inch water pipe on Newark St. from Harrison St. at the City Line to Grove St., and on Grove St. from Newark St. to the City Line, had completed the same, and after examination he finds it completed in accordance with the specifications on file in the City Clerk's Office, and recommended that the said work be accepted by the Board of Commissioners.

Received and resolution adopted.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

A. Lettieri & D. Bellezza Co., Contractors.....$5,006 98

J. O. Whittemor, Engineer.. 208 42

On the improvement of laying a 12-inch water pipe on Newark St. from the City Line at Harrison St. to Grove St., and on Grove St. from Newark St. to the City Line.

Thomas Kennedy, Inspector...$84 00

On the improvement of laying a 24-inch water main on Newark St. from the City Line to Jefferson St., and on Ferry St. from Jefferson St. to Bloomfield St.

MEETING OF JAN. 8, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

HEARING

On Municipal Budget of the City of

Hoboken, N. J., for the Fiscal Year Beginning Januray 1, 1924, and ending December 31, 1924.

On direction of Mayor Griffin, the Clerk read the notice of the hearing as published, fixing Tuesday, January 8, 1924, at ten o'clock a. m., and the City Hall, Hoboken, as the time and place when and where the hearing on the Budget would be held.

Announcement was made that the hearing was open and the Board of Commissioners would hear all objections to any item or items of appropriations of the Budget that may be presented by any taxpayer of the city.

No person present desired to be heard, the Clerk then presented and read a communication from the Hoboken Chamber of Commerce, wherein they thanked the Commissioners for their courtesy in granting the hearing on the Budger on the afternoon of January 4th, and offering suggestions relative to the proposed appointment of additional men to the Hoboken Police Department, which communication was received and filed.

RESOLUTIONS ADOPTED

Adopting the altered and Amended Municipal Budget of the City of Hoboken for the year 1924, as follows

RESOURCES

	1924	1923
Surplus Revenue Estimated		$40,000 00
Surplus Revenue Appropriated	$42,000 00	
Miscellaneous Revenues	267,721 44	232,472 78
To be raised by Taxation	2,310,109 85	2,251,240 34
Total	$2,619,831 29	$2,523,713 12

APPROPRIATIONS

Department of Public Affairs	$188,618 00	$199,973 50
Department of Public Safety	872,940 00	840,180 00
Pensions, Police and Fire Departments	45,822 32	30,771 20
Department of Streets and Public Improvements	332,299 00	294,900 70
Department of Parks and Public Property	168,049 50	146,540 00
Department of Revenue and Finance	1,012,102 47	1,011,347 72
Total	$2,619,831 29	$2,523,713 12

PETITIONS AND COMMUNICATIONS

From the Fredrichs Iron Works, 661-665 Fourth street, again complaining to the Board of the nuisance caused by the dumping of refuse on the vacant lots opposite their property, and requesting the Board to take measures to relieve this situation.

Received and referred to the Director of Department of Public Safety, with instructions to remedy conditions.

Application of Hugo Westphal, 923 Garden street, for appointment as Fireman in the Fire Department was received and referred to the Director of Department of Public Safety.

The following applications for Mis-

cellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	5
Theatre	1
Moving Picture Theatre	1
Public Automobile Garage	1
Public Hack Driver	1
Vendor	1
To erect and maintain a Sign	2

REPORTS OF CITY OFFICERS

Certificate from the Board of School Estimate was submitted, wherein it was fixed and determined that the following amounts were necessary for the maintenance, support and management of the Public Schools of the School District of Hoboken, for the calendar year ending December 31, 1924.

For Current Expenses	$1,250,558 00
For Manual Training	61,588 00
For Continuation School	6,785 00
For Evening Vocational School	4,700 00
For School Library	2,220 00
For Foreign Evening School	8,700 00
For Repairs and Furniture	95,000 00
Total	$1,429,551 00
Less State Apportionment	319,237 96
To be raised by taxation	$1,110,313 04

From Bernard Vezzetti, Treasurer, Board of Trustees for Industrial Education requesting an appropriation of $9,000 for the support of Industrial Education in the City of Hoboken for the year 1924.

Received and ordered that the same be appropriated and incorporated in the Tax Ordinance for the year 1924.

7th Annual Report of the Sinking Fund Commission of the City of Hoboken, for the year 1923, was received, filed, and 500 copies ordered printed for public distribution.

From the City Clerk, informing the Board that he had turned over to the City Treasurer, two checks in the amount of $25 each from the Automobile Underwriters Detective Bureau, New York City, payable to the order of Detectives John Sullivan and J. R. Scott, respectively, received as a reward for the recovery of a stolen automobile.

Received and filed.

The Official Bonds of Wm. Wise, as Constable in the First Ward, in the sum of $1,000, and of Diedrich H. Stuhrman, as Sinking Fund Commissioner, in the amount of $5,000, (Detroit Fidelity and Surety Co., as surety), were received, approved and accepted.

The Official Bonds of Henry C. Steneck and Herman W. Schmidt, as Sinking Fund Commissioners, in the sum of $5,000 each, and John J. Delaney, as Supervisor of Licenses, in the sum of $5,000 (Detroit Fidelity & Surety Co., as surety), substituted in place of bonds of the Massachusetts Bonding & Insurance Co., were received approved and accepted.

Agreement between the Board of Commissioners of the City of Hoboken, and Howard C. Stoeckel, for furnishing and delivering one Automobile, fully equipped, for use of the Water Department, was received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employes of the several Departments, in payment of salaries for the half-month ending January 15, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00

Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	125 00
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	889 99

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,914 54
Fire Department	14,335 58
Pension Commission (Police)	343 77
Pension Commission (Fire)	289 34
Building Department	200 00
Weights and Measures Department	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Assistant to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen, repairmen	1,354 16
Superintendent 7th, 11th, 15th Street Sewer Systems.	75 00
Sewer Department (Foreman, Sluicegate Keepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,202 48
Park Department	1,225 00
Playgrounds	895 93

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$104 16
City Hall	32 50

REPORTS OF DIRECTORS

From His Honor, Mayor Griffin, notifying the Board that he had appointed Cornelius F. Fitzsimon, John F. Zatta and William J. Duffy, Members of the Board of Education of the City of Hoboken, each for a term of three years, ending January 31, 1927.

Received.

From His Honor, Mayor Griffin, forwarding to the Board communication of R. M. Wallace protesting against the obstructing of city streets by Lawson & MacMurray.

Received and referred to the Director of Department of Streets and Public Improvements, with the request that he direct Lawson & MacMurray to remove their lumber from the streets that are now obstructed.

The following Miscellaneous Licenses were granted:

For License as Moror Vehicle Repair Shop	1
Public Automobile Garage	3
Public Hack Driver	2
Junk Dealer	1
To Erect and Maintain a Sign	6

The Director of the Department of

Revenue and Finance submitted statement covering receipts and disbursements of the different Departments, for the month of December 1923, as follows:

RECEIPTS

Available Cash in Depositories Dec. 1, 1923		$104,713 14
Current Cash in Hands of City Treasurer		7,000 00
Department of Public Safety	$1,859 50	
Department of Streets and Public Imrovements	200 71	
Department of Public Affairs	1,424 27	
Department of Revenue and Finance	1,871,990 58	
		1,875,475 06
		$1,987,188 20

DISBURSEMENTS

Department of Revenue and Finance	$1,467,913 76	
Department of Streets and Public Improvements	36,891 19	
Department of Parks and Public Property	14,079 63	
Department of Public Safety	64,729 12	
Department of Public Affairs	159,832 51	
		1,743,446 21
Balance on Hand Jan. 1, 1924		$243,741 99

Received and filed.

From the Director of Department of Revenue and Finance, notifying the Board that after inspection and examination of automobile for the Water Department, furnished by Howard C. Stoeckel, same was found to conform to the specifications, and recommending its acceptance.

Received and filed.

ORDINANCES

An Ordinance relating to Taxes for the Fiscal Year Ending December 31st, Nineteen Hundred and Twenty-Four, was introduced, passed first reading and laid on the table for two weeks for public inspection.

A Supplement to an Ordinance entitled "An Ordinance to Fix and Regulate the Salaries, Wages and Compensation of Certain Officers and Employes of the City of Hoboken," was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Appropriating $1,429,551 as necessary for the maintenance, support and management of the Public Schools of the School District of Hoboken, for the calendar year ending Dec. 31, 1924; and that the sum of $1,110,313.04 be incorporated in the Tax Ordinance of the City of Hoboken for the fiscal year ending Dec. 31, 1924.

Adopting the following schedule of salaries for the employees of the Free Public Library, to take effect on and after January 15, 1924:

Librarian	$3,500 00
Assistant Librarian	1,700 00
Heads of Departments	1,250 00
Assistant to Heads of Departments	1,140 00
General Assistants, first year	1,000 00
General Assistants, second year and thereafter	1,080 00
Engineer and Custodian	1,700 00
Assistant Engineer and Janitor	1,500 00

Accepting automobile furnished the Water Department by Howard C. Stoeckel, and directing the City Clerk to draw a warrant on the City Treasurer to the order of Howard C. Stoeckel, in the sum of $1,000, as payment in full for the automobile aforesaid, in accordance with contract dated January 8, 1924.

Directing that a Lease be prepared by the Law Department for all that plot or parcel of land beginning at a point in the north-east corner of Washington and 13th streets, and running 130 feet north along the easterly line of Washington street, thence easterly 110 feet, thence southerly 130 feet to the northerly line of 13th street, thence westerly along the northerly line of 13th street, 110 feet to the point or place of beginning, to be used as a public playground, from January 1, 1924, to January 1, 1925, at the rental of a sum of money equal to the taxes that may be levied upon said land by the City of Hoboken, and that said lease, when executed by the Hoboken Land and Improvement Co., be executed in behalf of the City by the Mayor and City Clerk.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Pension Commission, City of Hoboken..... $3,500 00
For the support of Police and Fire Department pensions.

American Lead Pencil Co..... $473 65
Refund of taxes overpaid on first half of 1923, on Bill No. 1053, Ward 5, Clinton street, allowed by the Hudson County Board of Taxation.

MEETING OF JAN. 15, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

Application of Peter S. Phillips, 512 512 Ferry street, for appointment as Special Police Officer, to do duty on Washington street north of 6th street, was received and referred to the Director of Department of Public Safety, who subsequently reported favorably on the same.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	2
Public Automobile Garage	1
Hotel Solicitor	1
Junk Dealer	3
To erect and maintain a Sign	1

REPORTS OF CITY OFFICERS

From H. C. Steneck, Treas., Sinking Fund Commission, notifying the Board that at a regular meeting of the Commission held on January 14, 1924, a resolution was adopted offering to lend the City of Hoboken on its Tax Anticipation Bonds in 1924, in various amounts as required, its available cash balances in bank at a rate of 4½% per annum.

Received, filed, and the aforesaid offer of the Sinking Fund Commission accepted.

Lease of Hoboken Land and Improvement Co., to The Mayor and Council of the City of Hoboken, for all that plot or parcel of land beginning at a point in the northeast corner of Washington and Thirteenth Sts. and running 130 feet north along the easterly line of Washington St., thence easterly 110 feet, thence southerly 130 feet to the northerly line of Thirteenth St., thence westerly along the northerly line of Thirteenth St. 110 feet to the point or

place of beginning, to be used as a public playground, from Jan. 1, 1924, to Jan. 1, 1925, at the rental of a sum of money equal to the taxes that may be levied upon said land by the City of Hoboken, Was received, approved, accepted, and the action of His Honor, Mayor Griffin, in executing the same, ratified.

The Collector of Revenue submitted his quarterly report for the period ending Dec. 31, 1923 as follows:

Total Arrears of Taxes...	$161,136 28
Total Assessments.....	155,890 43
Total Franchise Tax.....	11,011 32
Total Gross Receipts.....	12,589 28
Total Tax Sale and Advertisement.....	705 83
Total Incidentals of Tax Sale.....	8 23
Total Annual Tax of Year 1923.....	1,574,321 59
Paid Gustav Bach, City Treasurer.....	$1,915,662 96

Received and filed.

He further submitted his Annual Report for the year ending Dec. 31, 1923, as follows:

Total Arrears of Taxes...	$845,986 17
Annual Tax and 2nd Class R. R. Tax.....	3,039,391 79
Franchise Tax.....	53,818 77
Gross Receipts.....	58,615 58
Interest from Bank on Balances.....	1,254 83
Tax Sale, Advertisement and Incidentals.....	737 06
Assessments.....	199,074 46
Paid Gustav Bach, City Treasurer.....	$4,198,878 66

Received and filed.

Clerk of the Board of Health submitted his financial report for the year ending Dec. 31, 1923, showing the collection of fees from all sources to be $6,192.65.

Received and filed.

Registrar of Vital Statistics submitted his report for the year ending Dec. 31, 1923, as follows:

Deaths from all causes 887, of which 192 were non-residents.

Deaths reported from St. Mary's Hospital 401, of which 168 were non-residents.

Death rate 9.95 per 1,000, estimated upon a population of 70,000, non-residents excluded.

1,477 births, the birth rate being 21.05 per 1,000.

Received and filed.

The following improvement certificates from J. O. Whittemore, City Engineer, were presented and read:

On the laying of a 24-inch water main on Newark St. from the City Line to Jefferson St., and on Ferry St. from Jefferson to Bloomfield St.,

A. Lettieri & D. Bellezza Co., Contractors.....	$16,150 00
J. O. Whittemore, Engineer..	720 00
Thomas Kennedy, Inspector.	78 00

Received and referred to the Director of Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

City Clerk's Office.....	$60 00

DEPARTMENT OF REVENUE AND FINANCE

Water Department.....	$1,687 10

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Billiard Room..... 6
Moving Picture Theatre..... 1
Public Automobile Garage..... 1
Public Hack Driver..... 1
Vendor..... 1
To Erect and Maintain a Sign..... 5

ORDINANCES

An Ordinance to amend an Ordinance entitled: "An Ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, inflammable moving picture films and pyroxylin plastics; and to regulate dry cleaning establishments, garages, fire exits, fire extinguishers, oil burning equipments and storage of inflammable liquids," was introduced, passed first reading and laid on the table for two weeks for public inspection.

A Supplement to an Ordinance entitled: "An Ordinance to fix and regulate the salaries, wages and compensation of certain officers and employees of the City of Hoboken," was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Authorizing the Director of the Department of Revenue and Finance to borrow from any corporation or individual the sum of $20,000, and to issue a temporary improvement bond or bonds therefor and to apply the proceeds thereof, pursuant to an ordinance entitled: "An Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Newark St. from the Hoboken City Line at Newark St. and Harrison St. easterly to Jefferson St., and on Ferry St. from Jefferson St. easterly to Bloomfield St., and laying a 16-inch cast iron water pipe on Newark St. from the Hoboken City Line at Newark St. and Harrison St. easterly to Monroe St., and authorizing the issuance of temporary improvement bonds or temporary improvement notes to provide funds to meet such appropriation," adopted Nov. 27, 1923, to bear interest at a rate not exceeding 6% per annum, shall be signed by the Mayor and countersigned by the Comptroller and the corporate seal of the City shall be affixed thereto; shall mature in not exceeding six years from its or their date and shall be in the usual form as provided for temporary improvement bonds.

Appointing Peter S. Phillips,a Special Police Officer, to do duty for the merchants on Washington St., north of Sixth St., effective immediately.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

D. A. Haggerty, City Clerk.....$10 00
Postage for his office.

Hackensack Water Co.....$15,000 00
For water furnished the city and paid them on account.

J. H. Londrigan, Director.....$10 00
Postage for his office.

A. Lettieri & D. Bellezza Co., Contractors.....$16,150 00

J. O. Whittemore, Engineer.. 720 00

Thomas Kennedy, Inspector. 78 00
On the improvement of laying a 24-inch water main on Newark street, from the City line to Jefferson street, and on Ferry street from Jefferson street to Bloomfield street.

Harry L. Schmulling, Director...$10 00
Postage for his office.

Charles Vezzetti.....$1,400 00
Payment of rent due on premises located at the north-east corner of Thirteenth and Washington streets, for the half year from July 1, 1923, to January 1, 1924, in accordance with the terms of lease dated January 2, 1922.

MEETING OF JAN. 22, 1924

Present—Commissioners Bach, Londrigan, McFeely and Schmulling.

Absent—Mayor Griffin.

HEARING

On an Ordinance relating to taxes for the fiscal year ending Dec. 31, 1924.

Announcement was made that the Board of Commissioners would consider the Ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

HEARING

On a supplement to an Ordinance entitled "an Ordinance to fix and regulate the salaries, wages and compensation of certain officers and employees of the City of Hoboken."

Announcement was made that the Board of Commissioners would consider the Ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

From Frank D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board of a hearing at the Court House, Jersey City, on Wednesday, Jan. 30, 1924, at 10.30 A.M., in the matter of the Mayor and Council of the City of Hoboken, vs. Stevens Institute of Technology.

Received and referred to the Corporation Attorney.

From O. C. Arlitz, Attorney for Richard A. Schwartz, requesting refund of $202.00 paid for license to conduct a moving picture business at the Strand Theatre.

Received and referred to the Director of Department of Revenue and Finance.

From Walter R. Darby, Commissioner of Municipal Accounts, Trenton, submitting revised Certificate of Sinking Fund requirements of the City of Hoboken, for the year beginning Jan. 1, 1924, as follows:

General Bonds	$46,289 21
Water Bonds	2,266 44
School Bonds	24,292 65
Total Annual Requirements	$72,848.30
Sinking Fund Bonds Maturing in 1924	25,000 00
Serial Bonds Maturing in 1924	65,000 00

Received and referred to the Director of Department of Revenue and Finance.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Billiard Saloon	1
Public Hack	1
Vendor	1
To Erect and Maintain a Sign	7

REPORTS OF CITY OFFICERS

The Bonds of Dany Giordano and Tony Giordano as Junk Dealers, each in the sum of $1,000.00, were received, approved and accepted.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Directors, Officers and employees of the several Departments, in payment of Salaries for the month and half-month ending Jan. 31, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to Mayor	125 00
City Clerk's Office	900 00
Department of Health	941 65
Tax Assessor's Office	916 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Assistant to Director	416 66
Assistant to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	666 66
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$13,964 54
Fire Department	14,335 58
Pension Commission (Fire)	289 34
Pension Commission (Police)	293 77
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	354 16
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Assistant to Street Commissioner	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,354 16
Superintendent, 7th, 11th, 15th Street Sewers	75 00
Sewer Department (Foreman, Sluicegate Keepers, Sewer and Basin Men)	887 50
Bricklayer and Helper	137 50
Water Department (Superintendent, Laborers and Meter Accountants)	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,250 84
Park Department	1,225 00
Playgrounds	895 83

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$104 16
City Hall	32 50

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Junkman	2
To Erect and Maintain a Sign	1

ORDINANCES

An Ordinance relating to Taxes for the Fiscal Year Ending December 31st, Nineteen Hundred and Twenty-Four, passed third and final reading.

A Supplement to an Ordinance entitled: "An Ordinance to Fix and Regulate the Salaries, Wages and Compensation of Certain Officers and Employes of the City of Hoboken," passed third and final reading.

RESOLUTIONS ADOPTED

Employing Charles F. Dieffenbach, to prepare plans and specifications for the necessary repairs to the various municipal buildings of the City as may be designated by the Director of the Department of Parks and Public Property.

Warrant was ordered drawn on the City Treasurer, in the sum of $202, in favor of Richard A. Schwartz, as refund of license fee to conduct a moving picture business at the Strand Theatre, the aforesaid license being revoked.

MEETING OF JAN. 29, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On a Supplement to an Ordinance entitled: "An Ordinance to Fix and Regulate the Salaries, Wages and Compensation of Certain Officers and Employes of the City of Hoboken."

Announcement was made that the Board of Commissioners would consider the ordnance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard on the ordinance before final passage thereof.

No one appearing, and no written protests or objections filed, the hearing closed.

PETITIONS AND COMMUNICATIONS

In pursuance to the decision at a joint conference between the Board of Commissioners and the Chamber of Commerce on Jan. 18, 1924, Messrs. H. F. Shinn, Edward Hunter, A. W. Coffin and Wylie Kilpatrick, submitted an agreement reached on the following points, the adoption of which is recommended:

1. That temporary debt now outstanding against the city be converted into long-term serial bonds as rapidly as practicable; to be accomplished as follows:

(a) Discontinuance of the practice of re-issuing notes into six-year notes or for any length of time longer than that required for an adjustment prior to serial conversion.

(b) Recalling registered temporary notes (if their holders are willing to surrender the notes prior to maturity) and the conversion of the amount recalled into serial bonds.

(c) Issuance of serial bonds in 1924 for notes maturing this year of an amount up to the present allocation of the city's share of notes outstanding.

(d) Issuance of serial bonds from 1925-29 at the termination of the life of temporary issues.

2. That the proposed serial bonds be issued for the maximum period allowed by statute and the maturing installments be so graded that later maturities are fifty per cent. in excess of early requirements.

3. That the penalty for the late payment of taxes be raised from 7% to 8%.

4. That the surplus earnings of the Sinking Fund be utilized by the retirement of bonds owned by the Sinking Fund; in 1924 the retirement of $15,000 of the principal of Firehouse No. 3 bonds.

5. That a revolving fund be authorized and created by diversion into the fund of all 1924 revenue in excess of the amounts anticipated in the budget; the unexpended budget balances at the end

of the year, and other miscellaneous sources; that the principal of the fund be solely used for purposes now requiring the issuance of tax an .icipation notes and tax revenue bonds.

6. That the principal of temporary water notes be converted into long-term serial bonds at the end of the life of the temporary issues outstanding.

7. That the Board of Commissioners formally memoralize the New Jersey Legislature, recommending the amendment of the State statutes so that:

(a) A measure for equalizing assessments between counties similar to the New York practice be adopted and extended to include equalization between cities and counties.

(b) The tax calendar be revised and the dates of tax collection be moved forward in the year to January 1 and July 1.

(c) Municipalities may be granted the option of issuing serial "annuity" bonds.

Received, filed, and the suggestions to be followed wherever possible.

From Geo. R. Beach, Referee in Bankruptcy, in the matter of F. Wm. Stocker, Bankrupt, notifying the Board of a final meeting of the creditors at the U. S. District Court Room, 75 Montgomery Street, Jersey City, on Friday, February 1, 1924, at 2 p. m.

Received and referred to the Corporation Attorney.

From Frank D. Schroth, Secretary, State Board of Taxes and Assessment, Trenton, N. J., notifying the Board of a hearing at the State House, Trenton, on Tuesday, February 5, 1924, at 11 a. m. in the following cases:

Assessments of 1922

Louise Rhodes
Herman G. Vorburger
William C. Farr
Charles Netz
Guaranteed Mortgage & Bond Corporation
George Soburg
Eugene Vorbuerger
Margaret Guarneri, Trustee
Fuel Products Corporation
Bridget Gates
George D. Baldwin

Assessments of 1923

Port of New York Industrial Development Corporation
Hoboken Trust Company
L. B. Simonds & Company
R. Neumann & Co.
Antonio Damoni

Assessments of 1922 and 1923

Agent for Charles Dickinson (2)
Palmer Campbell (4)
John A. Fagan (4)
Federal Metal Bed Co. (4)
Caroline A. Cabot (2)
Lawrence Marchiony (2)
Harry Ferguson and Louis Ferguson (2)
Ferguson Bros. Manufacturing Co. (2)
Lawson & MacMurray (3)
John Lawrence (2)
Keuffel & Esser Co. (2)
Erbecke Furniture Co. (2)
Clarence McQueen (2)
Louis J. Mayer (2)
Chauncey E. Matteson (2)
Cooper-Hewitt Electric Company (2)
Bowling Green Storage & Van Co. (2)
Koppel Industrial Car & Equipment Co, (2)
George Russell (2)
New York Switch & Crossing Co. (2)
Jesse E. Matteson (2)
Hoboken Realty Co. (4)
S. Fisher & Co. (4)
P. Gratale Trucking Co. (4)
John Cabot (2)
Gatti-McQuade (2)

Frommel Realty Co. (2)
John J. Stanley (2)
Isidor Grief and Joseph Baris (2)
The Ayvad Manufacturing Co. (6)
The Cravenette Company (4)
Chris. Traeger (2)
Columbia Trust Company, Trustee (2)
Theo. Hochbaum (2)
Button Machinery Co. (2)
Barbara King (2)
George Murray and Daniel Matheson (2)
Robert M. Wilson & William Wilson (2)
Joel H. Woodman (2)
The Ohio Chemical & Mfg. Co. (2)
Sylvester J. Eastwood (2)
Emil Eckert (2)

Received and referred to the Corporation Attorney.

Specifications for furnishing and delivering one 5-passenger Automobile for the Department of Parks and Public Property, of the City of Hoboken, were received and referred to the Director of the Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs.

ForLicense as Vendor	1
To Erect and Maintain a Sign	2

REPORTS OF CITY OFFICERS

From the City Clerk, notifying the Board that Mr. Gustav Bach, Director of the Department of Revenue and Finance filed in his office on Jan. 29, 1924, the Annual Debt Statement showing the debt condition of the municipality as of Dec. 31, 1923.

Received and filed.

Bond of Fred Dumone, as Junk Dealer, in the amount of $1,000, received, approved and accepted.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$698 90
Mayor's Office	18 50
City Clerk's Office	513 42
Baby Welfare	338 05
Health Department	180 40
Assessors	40 90
Contingent	130 00

DEPARTMENT OF REVENUE AND FINANCE

City Treasurer	$125 00
Revenue and Finance	149 93
Jitney signs	350 00
Water Department	301 45

DEPARTMENT OF PUBLIC SAFETY

Police Department	$2,334 66
Fire Department	2,704 13
Director's Office	6 00
Building Department	15 00
Recorder's Court	180 00

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$4,545 00
Utility	814 50
Sewers	325 00
Water	305 51
Lighting	3,037 48

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Office Supplies	$209 75
Lighting	517 60
Telephones	231 98
Contracts	305 00
Water	616 80
Supplies, Miscellaneous	420 75
Parks	448 00
Playgrounds	427 99
Repairs	1,282 45

REPORTS OF DIRECTORS

From the Director of the Department of Revenue and Finance, requesting that warrant be drawn on the City Treasurer in the sum of $47,138.75 to pay interest on bonded debt due Feb. 1, 1924.

Received and filed.

ORDINANCES

An Ordinance to amend an Ordinance entitled "An Ordinance regulating the keeping, storage, use, manufacture, sale, handling and transportation or other disposition of inflammable materials and rubbish, explosives, pyrotechnics, small arms ammunition, inflammable moving picture films and pyroxylin plastics; and to regulate dry cleaning establishments, garages, fire exits, fire extinguishers, oil burning equipments and storage of inflammable liquids," introduced, passed first reading and laid on the table for two weeks at the meeting of the Board held January 15, 1924, was laid on the table indefinitely.

A Supplement to an Ordinance entitled: "An Ordinance to fix and regulate the salaries, wages and compensation of certain officers and employees of the City of Hoboken," passed third and final reading.

An Ordinance fixing and regulating the salary of the Foreman on Streets in the Department of Streets and Public Improvements, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An Ordinance to amend an Ordinance entitled: "An Ordinance to establish and maintain, regulate and control a Police Department in and for the City of Hoboken, and to prescribe and establish just rules and regulations respecting such Department, for the better government and discipline thereof," passed Feb. 11, 1919, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An Ordinance to amend an Ordinance entitled: "An Ordinance to establish maintain, regulate and control a Fire Department in and for the City of Hoboken; to regulate and control the appointment and removal of the officers and employes thereof, and to fix their compensation," passed Feb. 11, 1919, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Cancelling personal taxes for the years 1903 to 1916 inclusive, which taxes the Director of the Department of Revenue and Finance has represented to this Board he deems to be uncollectable, and authorizing and directing the aforesaid Director to cancel the same of record on the tax books and other records of his department.

Appointing Ellen Hanley, Assistant Custodian of Playgrounds, at an annual salary of $1,000, payable semi-monthly, to take effect Feb. 1, 1924.

Adopting the specifications for furnishing and delivering one 5-passenger Automobile for the Department of Parks and Public Property, and directing the City Clerk to advertise for bids or proposals for furnishing said automobile.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Saint Mary's Hospital.....$2,500 00

Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken January, 1924, contract.

Saint Mary's Hospital.....$833 33

Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigen-

patients of the City of Hoboken, January, 1924, Contract.

Ellerman's Wilson Line, Ltd..$4,223 00
Tax refund for the year 1921 allowed by the State Board of Taxes and Assessment.

Hackensack Water Co.....$7,000 00
For water furnished the city and paid them on account.

Postmaster, Hoboken, N. J.....$220 80
For 10,000 stamped envelopes for use in the Water Department.

Gustav Back, City Treas....$47,138 75
To pay interest on bonded debt due Feb. 1, 1924.

Bernard N. McFeely, Director...$10 00
For the purchase of postage stamps for use in the Recorder's Court.

James J. McFeely, Inc.....$7,833 33
Payment in full for the collection of ashes, garbage, sweepings and rubbish in the City of Hoboken, and the removal thereof to the Township of North Bergen. January, 1924, contract.

DANIEL A. HAGGERTY,
City Clerk,